

VENDOR PAYMENTS  
 TDOT BUREAU OF ADMINISTRATION  
 APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	52.84
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	704,400.00
ALFRED WILLIAMS & COMPANY	SUPPLIES	395.82
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	127.61
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	121.76
AMATEUR ELECTRONIC SUPPLY INC	SUPPLIES	794.89
AMERICAN PAPER & TWINE CO	SUPPLIES	2,141.37
AMERICAN RED CROSS	GRANTS AND SUBSIDIES	1,890.00
AMERICAN RED CROSS	GRANTS AND SUBSIDIES	2,430.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	122.85
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	TRAVEL	20.00
AT & T	COMMUNICATION AND SHIPPING COSTS	38.26
AT & T	COMMUNICATION AND SHIPPING COSTS	10,681.77
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	19,608.00
ATLANTA DELL MARKETING LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	115,746.27
ATLANTA DELL MARKETING LP	SUPPLIES	503,240.96
AUTOMOTIVE TRAINING AUTHORITY INC	GRANTS AND SUBSIDIES	17,000.00
AVAYA	COMMUNICATION AND SHIPPING COSTS	237.00
BATTERIES PLUS	SUPPLIES	65.98
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	2,085.41
BENTLEY SYSTEMS-TAMPA	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,768.75
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	2,995.51
C S BUSINESS SYSTEMS INC	SUPPLIES	1,240.00
CALIPER CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,975.00
CAMBRIDGE SYSTEMATICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	45,000.00
CAMCOR INC	SUPPLIES	2,227.95
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	274.33
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	134.85
CISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	174.75
CMC INDUSTRIAL MEDICINE	GRANTS AND SUBSIDIES	520.00
COMCAST	COMMUNICATION AND SHIPPING COSTS	62.45
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	67.40
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	62.45
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,673.03
COMPUWARE CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	74,471.00
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	938.20
CUSTOM WERKS	GRANTS AND SUBSIDIES	1,720.49
DANKA OFFICE IMAGING CO.	PRINTING DUPLICATING AND FILM PROCESSING	7,161.13
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,695.39
DENNIS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	209.10
DEV AKANTH ROSHAN	TRAVEL	414.39
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	30.25
DONELSON ACE HARDWARE	SUPPLIES	20.48
ENHANCED VISION	SUPPLIES	3,327.00
ESRI INC	SUPPLIES	4,732.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	20,433.98
FEDEX	COMMUNICATION AND SHIPPING COSTS	2,070.18
FLIGHTSAFETY INTERNATIONAL	GRANTS AND SUBSIDIES	6,650.00
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	52.26
FREEDOM SCIENTIFIC	MAINT., REPAIRS AND SERVICE PERFORMED BY	759.78
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	7,035.03
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	315.50
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.70
GLOBAL COMPUTER SUPPLIES	SUPPLIES	374.61
GRAINGER	SUPPLIES	1,363.79
GREATER TN CHAPTER OF THE APPRAISAL INST	GRANTS AND SUBSIDIES	2,000.00
HARRIS STRATEX NETWORKS OPERATING CORP	SUPPLIES	1,024.00
HCI SUPPLY INC	SUPPLIES	263.05
HEWLETT PACKARD CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,813.12
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	298.53
HUTTON COMMUNICATIONS INC	SUPPLIES	1,980.80
INFO-TECH RESEARCH GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,980.00
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	65,735.00
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,117.00
INTERGRAPH CORPORATION	SUPPLIES	252.00
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,500.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	650.21
INTERSTATE BATTERY SYSTEM OF TN VALLEY	SUPPLIES	108.80
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,388.30
J J KELLER & ASSOCS., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	406.94

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J L M OFFICE PRODUCTS INC	SUPPLIES	37.52
KENWOOD USA, SERVICE DIVISION	SUPPLIES	2,456.74
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	74.31
MAPTEXT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,091.50
MEDIA RECOVERY INC	SUPPLIES	2,919.00
METRO COMMUNICATIONS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	940.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	28.00
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	179.83
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,508.66
MOTOROLA INC	SUPPLIES	1,048.32
N A D A APPRAISAL GUIDES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72.00
NASHVILLE AREA CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
NASHVILLE CASH & CARRY	TRAVEL	270.47
NASHVILLE OFFICE INTERIORS	SUPPLIES	115.00
NC STATE UNIVERSITY	GRANTS AND SUBSIDIES	560.00
NC STATE UNIVERSITY	GRANTS AND SUBSIDIES	280.00
NEEL-SCHAFFER INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,221.21
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	173.45
OCE	PRINTING DUPLICATING AND FILM PROCESSING	405.00
OCE PRINTING SYS USA INC	PRINTING DUPLICATING AND FILM PROCESSING	3,696.54
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,150.50
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,050.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,347.00
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	43,897.76
PARTS NOW!, LLC	SUPPLIES	650.00
PEOPLES TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	303.97
PIKE & FISCHER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	75,994.35
POMEROY IT SOLUTIONS SALES CO INC	EQUIPMENT	178,457.80
PRIORITY ELECTRONICS	SUPPLIES	88.98
PROVANTAGE CORP	SUPPLIES	5,064.04
PTG ORGANIZATIONAL SOLUTIONS LLC	GRANTS AND SUBSIDIES	533.08
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	130.12
PYE-BARKER FIRE & SAFETY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	97.30
QUILL CORPORATION	SUPPLIES	200.60
QWEST	COMMUNICATION AND SHIPPING COSTS	154.61
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,500.00
SAVOY COMPUTING SERVICES, LDT.	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,750.50
SECOM SYSTEMS	SUPPLIES	371.25
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	864.15
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	51.03
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	185.00
SKYLINE TELEPHONE MEMBERSHIP CORPORATION	COMMUNICATION AND SHIPPING COSTS	74.41
SOUTHERN BROADCAST SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	488.75
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	15,156.85
SOUTHWEST LAWNS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,750.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	11.40
STANDARD AUTO PARTS CO OF KNOXVILLE	SUPPLIES	1,287.74
STANTEC CONSULTING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	26,250.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	9,321.00
STERLING COMPUTERS CORP	SUPPLIES	60.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	2,286.79
TEC	COMMUNICATION AND SHIPPING COSTS	117.15
TENN COMPTROLLER OF TREASURY	PROFESSIONAL SERVICES FROM OTHER STATE A	4,679.00
TESSCO INC	SUPPLIES	3,506.75
THE COLUMBIA INSTITUTE	GRANTS AND SUBSIDIES	170.00
THE INSTITUTE OF INTERNAL AUDITORS	GRANTS AND SUBSIDIES	880.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	GRANTS AND SUBSIDIES	4,940.74
TN SECTION AWRA	GRANTS AND SUBSIDIES	800.00
TOM LAWLERS INC	SUPPLIES	161.91
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	846.96
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	771.06
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	263.80
TYLER MOUNTAIN WATER CO, INC	RENTALS AND INSURANCE	69.70
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	1,162.76
UNIVERSITY OF FLORIDA	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
UNIVERSITY OF FLORIDA	SUPPLIES	16.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	6,600.00

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UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	73,225.00
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	7,920.00
WASHINGTON RADIO REPORTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	305.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
WILSON WINDOWWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	210.00
WINZER CORP	SUPPLIES	151.80
WPL PUBLISHING CO., INC.	GRANTS AND SUBSIDIES	246.00
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	6,916.00
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,125.00
XRIVER TECHNOLOGIES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,369.50